

Fill in this information to identify the case:Debtor 1 FRANCIS A. MAGUIREDebtor 2 CAROLYN R. MAGUIRE
(Spouse, if filing)United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 19-13116-AMC**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: NATIONSTAR MORTGAGE LLCCourt claim no. (if known):
24-1Last 4 digits of any number you use to identify the debtor's account 8 0 5 5Property Address: 117 HOLLY DRIVE
HATBORO, PA 19040**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>6,582.70</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>6,582.70</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>6,582.70</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 FRANCIS A. MAGUIRE
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 02/22/2024

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **FRANCIS A. MAGUIRE**
Name

Case number (if known) **19-13116-AMC**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
26	CENLAR	Pre-Petition Arrears	02/21/2020	17196800	Disbursement To Creditor/Pr	1,350.32
26	CENLAR	Pre-Petition Arrears	03/20/2020	17198497	Disbursement To Creditor/Pr	227.85
26	CENLAR	Pre-Petition Arrears	04/17/2020	17200114	Disbursement To Creditor/Pr	226.22
26	CENLAR FSB	Pre-Petition Arrears	07/17/2020	17204402	Disbursement To Creditor/Pr	170.45
26	CENLAR FSB	Pre-Petition Arrears	08/21/2020	17205753	Disbursement To Creditor/Pr	203.46
26	CENLAR FSB	Pre-Petition Arrears	09/29/2020	17207218	Disbursement To Creditor/Pr	275.06
26	LAKEVIEW LOAN SERVICING	Pre-Petition Arrears	10/23/2020	17208934	Disbursement To Creditor/Pr	189.49
26	LAKEVIEW LOAN SERVICING	Pre-Petition Arrears	11/20/2020	17210156	Disbursement To Creditor/Pr	189.49
26	LAKEVIEW LOAN SERVICING	Pre-Petition Arrears	12/21/2020	17211340	Disbursement To Creditor/Pr	189.49
26	LAKEVIEW LOAN SERVICING	Pre-Petition Arrears	01/22/2021	17212641	Disbursement To Creditor/Pr	189.49
26	LAKEVIEW LOAN SERVICING	Pre-Petition Arrears	02/23/2021	17213948	Disbursement To Creditor/Pr	189.49
26	LAKEVIEW LOAN SERVICING	Pre-Petition Arrears	03/19/2021	17215200	Disbursement To Creditor/Pr	189.49
26	LAKEVIEW LOAN SERVICING	Pre-Petition Arrears	04/23/2021	17216333	Disbursement To Creditor/Pr	284.23
26	LAKEVIEW LOAN SERVICING	Pre-Petition Arrears	05/25/2021	17217471	Disbursement To Creditor/Pr	183.38
26	LAKEVIEW LOAN SERVICING	Pre-Petition Arrears	06/25/2021	17218542	Disbursement To Creditor/Pr	183.38
26	LAKEVIEW LOAN SERVICING	Pre-Petition Arrears	07/23/2021	17219611	Disbursement To Creditor/Pr	183.37
26	LAKEVIEW LOAN SERVICING	Pre-Petition Arrears	08/20/2021	17220650	Disbursement To Creditor/Pr	183.38
26	LAKEVIEW LOAN SERVICING	Pre-Petition Arrears	09/24/2021	17221662	Disbursement To Creditor/Pr	275.06
26	LAKEVIEW LOAN SERVICING	Pre-Petition Arrears	10/22/2021	17222667	Disbursement To Creditor/Pr	187.45
26	LAKEVIEW LOAN SERVICING	Pre-Petition Arrears	11/19/2021	17223599	Disbursement To Creditor/Pr	93.73
26	LAKEVIEW LOAN SERVICING	Pre-Petition Arrears	12/17/2021	17224546	Disbursement To Creditor/Pr	187.45
26	LAKEVIEW LOAN SERVICING	Pre-Petition Arrears	01/21/2022	17225519	Disbursement To Creditor/Pr	281.18
26	LAKEVIEW LOAN SERVICING	Pre-Petition Arrears	02/18/2022	17226494	Disbursement To Creditor/Pr	187.45
26	LAKEVIEW LOAN SERVICING	Pre-Petition Arrears	03/18/2022	17227451	Disbursement To Creditor/Pr	187.45
26	LAKEVIEW LOAN SERVICING	Pre-Petition Arrears	04/22/2022	17228467	Disbursement To Creditor/Pr	281.17
26	LAKEVIEW LOAN SERVICING	Pre-Petition Arrears	05/17/2022	17229414	Disbursement To Creditor/Pr	93.73
26	LAKEVIEW LOAN SERVICING	Pre-Petition Arrears	06/27/2022	17230299	Disbursement To Creditor/Pr	199.99
Total for Part 2 - B:						6,582.70